

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – Non-Stationery – Comprehensive Annual Maintenance Contract for the fax machines working in GAD, Minister Peshies including Chief Minister Peshies and Chief Minister's Camp Office for a period of one year from 01-07-2012 to 30-06-2013 – Sanction of Rs.2,69,000/- – Orders – Issued.

GENERAL ADMINISTRATION (O.P-III) DEPARTMENT

G.O.Rt.No: 2701

Dated: 12-06-2012.

READ THE FOLLOWING:

- 1) G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
- 2) Government Letter No.17375/OP.III/2012-2, dated 7-6-2012.
- 3) Letter from M/s.Sadhguru Trading & Services, Hyderabad dt.11-06-12 along with the Invoice No:STS/SC/0290/12, dt.11-06-2012.

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ORDER:

Sanction is hereby accorded for the payment of Rs. 2,69,000/- (Rupees Two Lakhs Sixty Nine Thousand only) to M/s. Sadhguru Trading & Services, Hyderabad towards the Comprehensive Annual Maintenance Contract charges for (71) Nos. fax machines working in GAD, Minister Peshies including Chief Minister Peshies and Chief Minister's Camp Office for a period of one year from 01-07-2012 to 30-06-2013.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure - 0.0130 Office Expenses – 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dt:20-09-97.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sadhguru Trading & Services, Hyderabad – 500 016.
The General Administration(Claims-C)Department (2 copies).
The Deputy Pay and Accounts Officer,
A.P.Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER